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AMC CODE: 1G

Section C

PRON C10DAEXX

TDP NO. 5-45-2835

TDPL DATE: 19 Jan 00

ITEM NOMENCLATURE: Pump Assembly

NSN: 4230-00-821-1765

The following engineering exceptions apply, and shall be incorporated into

solicitations/contracts for the above listed PRON(s):

1. Unless otherwise specified, the issues of the specifications and standards which are DOD adopted shall be those listed in the DODISS and its supplements which are current on the date of the solicitation. Unless otherwise specified, the issues of specifications and standards not listed in the DODISS shall be the issue of the nongovernment specifications and standards which were current on the date of the solicitation.

2. No Exceptions

NAME (POC) Dan Liedtke

OFFICE: AMSSB-RSO-DMT (RI)

PHONE (DSN):793-6822

MYLARS REQUIRED: N

DATE: 19 Jan 00 RESUBMITTAL:

DOCUMENT SUMMARY LIST

Item: CENTRIFUGAL PUMP ASSEMBLY

NSN: 4230-00-821-1765

Control Number/PRON: C10DAEXX

Identifies all first tier documents (cited in SOW) (applicable DIDs). Also included are all referenced documents (2nd, (includes DID block 10 references), 3rd and lower tier) which have been tailored.

DOCUMENT CATEGORY:

CATEGORY O - Unless otherwise specified in the solicitation, contract, or contract modifications, all documents are for guidance and information only.

CATEGORY 1 - The requirements contained in the directly cited document are contractually applicable to the extent specified. All referenced documents are for guidance and information only.

CATEGORY 2 - The requirements contained in the directly cited document and the reference documents identified in the directly cited document are contractually applicable to the extent specified. All subsequently referenced documents are for guidance and information only.

CATEGORY 3 - Unless otherwise specified in the solicitation, contract or contract modification, all requirements contained in the directly cited document and all reference and subsequently referenced documents are contractually applicable to the extent specified.

Document Number (Contract Reference) Applicable Tailoring	Document Title	Document Date/ Document Category	
1a. MIL-STD-973	Configuration Management	17 Apr 92 Cat 2	

See section C clause(s) titled: Value Engineering Change Proposals, Engineering Change Proposals, Deviation and/or Ozone-Depleting Substances.

In the application of MIL-STD-973 Paragraphs 5.4.3, 5.4.4 and 5.4.8 apply, and are tailored as follows:

- (1) Page 53, para 5.4.3.4., Delete "a contractor designed form, or a letter" in the first sentence.
- (2) Page 53, para 5.4.3.3.2a., Line 5, add "or size" after "weight".
- (3) Page 53, Delete para 5.4.3.5., and replace by, "Unless otherwise specified in the contract, requests for critical deviations should be approved or disapproved within 30 calendar days of receipt by the Government and for all other deviations within 60 calendar days of receipt by the Government."
 - (4) Para 5.4.3.5.1. Minor deviations.
 Line 3. Delete "...by the activity...Class II change" and insert "by the Contracting Officer."
 - (5) Page 55, para 5.4.4.3.2a., Line 7, add "or size" after "weight".
 - (6) Page 56.Delete paragraph 5.4.4.5 and replace by "Unless otherwise specified in the contract

requests for critical waivers should be approved or disapproved within 30 calendar days of receipt by the Government and for all other RFWs within 60 calendar days of receipt by the Government."

- (7) Para 5.4.4.5.1. Minor waivers. Lines 4 and 5. Delete "...Contract Administration Office (CAO)." Insert "...Configuration Manager and a Government Contracting Officer."
 - (8) Page 61, para 5.4.8.3.4., in line 6 add "or size" after "weight".
- (9) Page 61, Add new para 5.4.8.3.4.1., "An RFD shall be supported by test data and analysis, where appropriate, and provided to support the decision regarding acceptance of the nonconformance."
- (10) Page 61, Delete para 5.4.8.3.5. and replace by, "Unless otherwise specified in the contract, deviations are approved and authorized only by the Contracting Officer. Critical deviations should be processed within 30 calendar days of receipt by the Government and all other RFDs processed within 60 calendar days of receipt by the Government."
 - (11) Page 62, para 5.4.8.4, Delete lines 7 thru 10 and replace with "standard. All RFWs shall be submitted as specified in the contract for approval or disapproval and acceptance or rejection by the authorized Contracting Officer."
 - (12) Page 62, para 5.4.8.4.4., on line 6 add "or size" after "weight".
- (13) Page 62, Add new para 5.4.8.4.4.1., "an RFW shall be supported by test data and analysis, where appropriate, and provided to support the decision regarding acceptance of the nonconformance."

1b. Interim Notice 3 (DO)	Configuration Management	13 Jan 95 Cat 2	
1c. DI-CMAN-80639B (seq A001)	Engineering Change Proposal	13 Jan 95 Cat 2	
1d. DI-CMAN-80640B (seq A002)	Request for Deviation	13 Jan 95 Cat 2	
1e. DI-CMAN-80641B (seq A003)	Request for Waiver	13 Jan 95 Cat 2	
1f. DI-CMAN-80642B (seq A004)	Notice of Revision	13 Jan 95 Cat 2	•
ANSI/ISO/ASQC Q9002 or equivalent	Model for Quality Assurance in Production, Installation & Servicing	18 Jul 94	

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LIST OF ADDRESSES

(see block 14 of DD form 1423 for symbols that apply)

Commander

U.S. Army Industrial Operations Command

ATTN: AMSIO-

Rock Island, IL 61299-6000

Director

U.S. Army Armament Research, Development and Engineering Center

ATTN: AMSTA-AR-

Rock Island, 61299-7300

Director

Armament and Chemical Acquisition, and Logistics Activity

ATTN: AMSTA-AC-PCH

Rock Island, IL 61299-7630

Commander

Soldier Biological and Chemical Command

ATTN: AMSSC-HB-IPM (R) Rock Island, IL 61299-7390

Commander

Soldier Biological and Chemical Command

ATTN: AMSSB-REN

Aberdeen Proving Ground, MD 21010-5423

Commander

U.S. Army Armament Research, Development and Engineering Center

ATTN: AMSTA-AR-QAT-P

Building 19

Picatinny Arsenal, NJ 07806-5000

CM at EW

ADDRESS CODE DISTRIBUTION - ECPs/RFDs/VECPs

(Configuration Management)

1. Concurrent distribution of Engineering Change Proposals (ECPs), Request for Deviations (RFDs), or Value Engineering Change Proposals (VECPs) shall be submitted by the Contractors as follows:

2. The contractor shall provide the original plus 1 copy to:

(Configuration Manager)
Commander, Soldier Biological and Chemical Command
ATTN: AMSSC-RSO-DMT (RI)
Rock Island, IL 61299-7390.

(Contracting officer)
Director, Armament and Chemical Acquisition, and Logistics Activity
ATTN: AMSTA-AC-PCH-B
Rock Island, IL 61299-7630.

3. Provide one copy to:

Commander, Soldier Biological and Chemical Command ATTN: AMSSC-REN-ED Building E5027 Aberdeen Proving Ground, MD 21010-5423.

5. For VECPs only, provide one copy to each Value Engineering Office:

Commander, Soldier Biological and Chemical Command ATTN: AMSSB-REN-C Aberdeen Proving Ground, MD 21010-5423.

6. When ECPs, or RFDs are determined to be Urgent, Critical and/or Schedule impacting, an action copy should be provided via data facsimile (FAX) to AMSSB-RSO-DMT (RI) at 309-782-3126. This transmission is to be immediately followed with the usual hard copy mailing.

CM at EW

CONTRACT DATA REQUIREMENTS LIST

DD FORM 1423 (MECHANIZED)

CATEGORY: MISC

SYSTEM/ITEM: CENTRIFUGAL PUMP ASSEMBLY

TO CONTRACT/PR: C10DAEXX

1. SEQUENCE NUMBER	14. DISTRIBUTION	DRFT/REG/REPRO COPIES
2. TITLE OF DATA ITEM 3. SUBTITLE 4. DATA ITEM NUMBER 5. CONTRACT REFERENCE 6. TECHNICAL OFFICE 7. DD 8. APP 9. DIST STA 250 CODE REQUIRED)	
10. FREQUENCY 11. AS OF DATE 12. DATE OF 1ST SUBMISSION 13. DATE OF SUBSEQU 16. REMARKS	15. TOT	
1. A001	14. SEE ADDRESS CO	
2. ENGINEERING CHANGE PROPOSAL (ECP) 3. *	DISTRIBUTION ATTACHED	
4. DI-CMAN-80639B		
5. MIL-STD-973		
6. AMSSB-RSO-ADM(RI) 7. LT 8 9.**		
10. ASREQ 11	15. TOTA	T 0/0/0
12. ASREQ 13.		
16. REMARKS ECP SHORT FORM SHALL BE USED FOR THE SUBMISSION II ENGINEERING ACTIONS. **DISTRIBUTION STATEMENTED BY THE DOD CONFIGURATION MANAGES	rement will be A R.	ASSIGNED AND
1. A002	14.	
Z. RECORDI FOR DEVILITION (1122)	SEE ADDRESS CO DISTRIBUTION ATTACHED	/ / / /
4. DI-CMAN-80640B		
5. MIL-STD-973		
6. AMSSB-RSO-ADM(RI) 7. LT 8 9.**		
10. ASREQ 11	15. TOTA	AL 0/0/0
12. ASREQ 13.		
16. REMARKS **DISTRIBUTION STATEMENT WILL BE ASSIGNED AFFIGURATION MANAGER.	ND IMPLEMENTED I	3Y THE DOD CON-

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1.	A003	14. SEE ADDRESS CODE / /			
2. 3.	REQUEST FOR WAIVER (RFW)	DISTRIBUTION / / ATTACHED / /			
4.	DI-CMAN-80641B				
5.	MIL-STD-973				
6.	AMSSC-HB-ADM(RI) 7. LT 8 9.**	·			
10.	ASREQ 11	15. TOTAL 0/ 0/ 0			
12.	ASREQ 13.				
16	REMARKS **DISTRIBUTION STATEMENT WILL BE ASSIGNED AND FIGURATION MANAGER.	O IMPLEMENTED BY THE DOD CON-			
1.	A004	14. SEE ADDRESS CODE / /			
2.	NOTICE OF REVISION (NOR)	DISTRIBUTION / / ATTACHED / /			
4.	DI-CMAN-80642B				
5.	MIL-STD-973				
6.	AMSSB-RSO-ADM(RI) 7. LT 8 9.**				
10	. ASREQ 11	15. TOTAL 0/ 0/ 0			
12	ASREQ 13.				
16. REMARKS THE CONTRACTOR SHALL PREPARE AND SUBMIT A NOR FOR EACH DRAWING, ASSOCIATED LIST, OR OTHER REFERENCED DOCUMENT WHICH REQUIRE REVISION AFTER ECP APPROVAL. **DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MANAGER.					
ALI	THE ABOVE MAY BE SUBMITTED TO:				
U.S	MMANDER S.ARMY SOLDIER AND BIOLOGICAL CHEMICAL COMMAND IN: AMSSB-RSO-ADM (CDE QA CELL) BLDG.62,1 st floo CK ISLAND,IL 61299-7390	(SBCCOM) r,West Wing			